

**To:** Wilder, Scott[Wilder.Scott@epa.gov]; O'Reilly, Maureen[O'Reilly.Maureen@epa.gov]  
**From:** Rudy, Michael  
**Sent:** Wed 4/16/2014 1:45:58 PM  
**Subject:** FW: Invoice Approval Notification

Mike Rudy  
Senior Enforcement Specialist & Civil Investigator  
Region 8, Technical Enforcement Program Superfund  
1595 Wynkoop Street  
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Denver, Colorado 80202-1129  
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-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]  
Sent: Tuesday, April 15, 2014 10:58 PM  
To: Rudy, Michael  
Subject: Invoice Approval Notification  
Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval.  
The Alternate should only approve the invoice(s) in the absence of the Primary.

# Nonresponsive

# Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 05/01/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00040/26

Description: POTENTIALLY RESPONSIBLE PARTY SEARCHES PROJECT MANAGEMENT,  
PLANNING AND SUPPORT Invoice Amount: \$1,699.46 Invoice Date: 04/15/2014 RTP-FC Received  
Date: 04/15/2014

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 05/01/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00035/27

Description: UPPER ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO SSID#08-5M --  
OU #00SITE WIDE FOR THE BASELINE PRP SEARCH REPORT FOR MAYFLOWER MILL.

Invoice Amount: \$6,187.90

Invoice Date: 04/15/2014

RTP-FC Received Date: 04/15/2014

# Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 05/01/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00001/54

Description: PROJECT PLANNING AND SUPPORT Invoice Amount: \$5,129.11 Invoice Date: 04/15/2014

RTP-FC Received Date: 04/15/2014